

Arizona Department of Education

Tom Horne, Superintendent of Public Instruction

FOOD SERVICE COST REPORT

Itemized Costs	Administrative – Overseeing Compliance (planning, organizing and managing CACFP)	Operational – Direct Meal Service (preparation and service of meals to participants)		
Food	N/A	Net food used/delivered		
Supplies and Equipment	CACFP office supplies; paper, pens, etc.	Bleach, paper plates/cups, cooking pans, etc.		

	Month			Year			
Date	Supplier	Total Invoice	Food/ Milk	CACFP Administrative Supplies	CACFP Operational Supplies	Non CACFP Supplies	Tax
		\$	\$	\$		\$	\$

TOTAL \$ \$	
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